DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RIVERA'S GAS SERVICE CENTER P.O. No.: 2020072773 PhilGEPS Registration No. : 2019-290353 Date : July 30, 2020 Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY Mode of Procurement: Shopping Tel / Fax #: (084)628-5237 P.R. No. : _20064140 Registration Certificate Req. Off.: OFFICE OF HON JANNET T. MABOLOC Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery ON SITE Delivery Term: Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 1 2,300 LTRS. DIESEL 44 90 103,270.00 2 500 LTRS. GASOLINE 52.50 26,250.00 PAYMENT SHALL BASED ON ACTUAL PUMP PRICE.

> 2. PAYMENT WILL BE MADE EVERY QUINCENA The award is based on Abstract No. 0720202634

dated July 27, 2020 under Quotation No. C20203867 opened on July 23, 2020

FUEL(DIESEL&GASOLINE) FOR \$RD QUARTER 129,520.00 129,520.00 GRAND TOTAL : P ONE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED TWENTY and 0/100 Grand Total Amount in Words : In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order By the Authority of the Governority yours, Conforme:

ATTIBONS (Signature over printed name)

AUG-13 2021

(Date)

GALE GUADALUFE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher